

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID A. NAQUIN
11517 Highway 182
Franklin, LA 70538

2. Office Sought (Include title of office as well)

Sheriff
St Mary

OFFICE USE ONLY

Report Number: 16344

Date Filed: 2/9/2009

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2009.

David A. Naquin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-578-2800

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 396.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 396.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,672.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,672.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 66,283.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 396.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,672.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 52,008.42

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL SAVINGS AND LOAN 211 Willow St Franklin, LA 70538	12/28/2008	Interest Income	\$396.95
5. Total OTHER RECEIPTS during this reporting period			\$ 396.95

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
API P. O. Box 1784 Morgan City, LA 70381	04/14/2008	Banquet Sponsor	\$ 500.00
API P. O. Box 1784 Morgan City, LA 70381	07/28/2008	golf tournament sponsor	\$ 200.00
ACADIANA BREAST CENTER P. O. Box 51597 Lafayette, LA 70505	03/03/2008	donation	\$ 250.00
ALPHA KAPPA ALPHA SORORITY 309 Third St. Franklin, LA 70538	12/01/2008	sponsor program A. Harding	\$ 100.00
AMERICAN ASSOCIATION OF RETIRED PERSONS 422 Chennault Morgan City, LA 70380	07/22/2008	supplies for August Meal	\$ 400.00
ARMELIN CATERING 18333 Hwy 182 Baldwin, LA 70514	03/11/2008	Food for funeral of Joshua McDaniel	\$ 600.00
BANNER TRIBUNE 115 Wilson St Franklin, LA 70538	07/10/2008	ads	\$ 46.08
BANNER TRIBUNE 115 Wilson St Franklin, LA 70538	09/15/2008	ads	\$ 40.32
3. SUBTOTAL (optional)			\$2,136.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELSCO INC. 213 East Verot School Rd Lafayette, LA 70508	01/03/2008	Challenge Coins for Contributors	\$ 2,808.00
BERWICK HOUSING AUTHORITY 3225 Third St Berwick, LA 70342	07/31/2008	National Night out	\$ 200.00
BOONES CHEVRON 1032 Hwy 317 Centerville, LA 70538	05/20/2008	supplies for departmental crawfish boil	\$ 340.80
BOYSCOUTS OF AMERICA 1123 Main St Patterson, LA 70392	04/28/2008	donation	\$ 300.00
BREATH OF LIFE ASMA FOUNDATION P O Box 1109 Patterson, LA 70392	07/23/2008	donation ads for golf tournament	\$ 300.00
BREAUX'S FOODLAND 126 Charenton Rd Baldwin, LA 70514	05/04/2008	supplies for training seminar Narcotics task force agents	\$ 228.19
BREAUX'S FOODLAND 126 Charenton Rd Baldwin, LA 70514	10/09/2008	supplies wildgame supper Shriners Hospital	\$ 94.51
CENTERVILLE HIGH SCHOOL 9225 Hwy 182 Centerville, LA 70538	10/15/2008	basketball ads	\$ 300.00
3. SUBTOTAL (optional)			\$4,571.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70380	07/29/2008	football program	\$ 125.00
CHEZ HOPE P. O. Box 98 Franklin, LA 70538	04/02/2008	donation	\$ 120.00
CHILDREN'S THEATRE OF MORGAN CITY P O Box 826 Morgan City, LA 70380	07/23/2008	program ad for annual performance	\$ 200.00
GERALD COLE 102 Bismark Dr. Broussard, LA 70518	02/22/2008	Sign for Mardi Gras	\$ 130.00
DANCE FACTORY 1803 Main St. Franklin, LA 70538	02/23/2008	program ads	\$ 135.00
DANCE FACTORY 1803 Main St. Franklin, LA 70538	10/21/2008	ads for program	\$ 185.00
AMERICAN DIABETES ASSOCIATION 100 Chennault St Morgan City, LA 70380	01/31/2008	Donation	\$ 200.00
DUCKS UNLIMITED OF FRANKLIN 601 Main St. Franklin, LA 70538	11/05/2008	banquet sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$1,345.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED OF PATTERSON 135 Domino Dr Patterson, LA 70392	08/08/2008	banquet sponsor	\$ 300.00
FRAME SHOPPE OF MORGAN CITY 708 Front St. Morgan City, LA 70380	09/10/2008	Frame for commission from Sec of State	\$ 117.71
FRANKLIN SENIOR HIGH SCHOOL 1401 Cynthia St. Franklin, LA 70538	07/19/2008	cheerleader ads	\$ 70.00
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	02/09/2008	supplies	\$ 30.99
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	03/11/2008	Supplies	\$ 20.75
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	04/14/2008	supplies	\$ 20.75
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	06/20/2008	supplies	\$ 38.14
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	07/17/2008	Supplies	\$ 20.75
3. SUBTOTAL (optional)			\$619.09
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	08/08/2008	supplies	\$ 29.76
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	10/09/2008	supplies	\$ 20.75
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	11/13/2008	supplies	\$ 21.10
FRANKLIN YOUTH BASEBALL P O Box 550 Franklin, LA 70538	07/08/2008	donation for league	\$ 300.00
HAROLD'S SUPERMARKET 1500 Federal Ave Morgan City, LA 70380	03/30/2008	supplies	\$ 47.64
BERWICK HIGH SCHOOL 700 Patti Dr Berwick, LA 70342	01/30/2008	Girls Softball Ad	\$ 100.00
HANSON HIGH SCHOOL 803 Anderson St. Franklin, LA 70538	01/30/2008	donation for sending students to Presenditl Classroom	\$ 250.00
HANSON HIGH SCHOOL 803 Anderson St. Franklin, LA 70538	05/01/2008	program ads	\$ 247.00
3. SUBTOTAL (optional)			\$1,016.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANSON HIGH SCHOOL 803 Anderson St. Franklin, LA 70538	08/09/2008	football sponsors ads	\$ 125.00
HANSON HIGH SCHOOL 803 Anderson St. Franklin, LA 70538	10/09/2008	stadium ads	\$ 100.00
IBERIA HUMANE SOCIETY 300 Iberia St New Iberia, LA 70560	08/27/2008	donation annual fundraiser	\$ 300.00
KREWE OF ADONIS P. O. Box 1228 Amelia, LA 70340	04/02/2008	program ad	\$ 200.00
LAMAR ADVERTISING 219 Equity Blvd Houma, LA 70360	04/18/2008	billboard	\$ 100.00
MAGNOLIA PEACE OFFICERS ASSOCIATION 222 St. Joseph Ln Franklin, LA 70538	06/01/2008	supplies for annual convention in Lafayette La	\$ 315.44
MAGNOLIA PEACE OFFICERS ASSOCIATION 222 St. Joseph Ln Franklin, LA 70538	06/09/2008	Dues	\$ 72.00
PATTERSON HIGH SCHOOL 2525 Hwy 182 Patterson, LA 70392	04/18/2008	Golf Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,312.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATTERSON HIGH SCHOOL 2525 Hwy 182 Patterson, LA 70392	07/29/2008	football program	\$ 100.00
PHIL HANEY DISTRICT ATTORNEY 2103 Warwick Dr. New Iberia, LA 70582	05/15/2008	donation door prizes	\$ 193.46
SKIPPERS OF MORGAN CITY 7558 Highway 90 E Morgan City, LA 70380	09/23/2008	shirts for wildgame supper	\$ 241.76
ST. JOSEPH CATHOLIC CHURCH 1011 First St Patterson, LA 70392	11/13/2008	donation	\$ 100.00
ST. JULES CHILDREN'S HOSPITAL 501 St. Jude Place Memphis, TN 38105	02/19/2008	Donation	\$ 1,000.00
ST. MARY CHAMBER OF COMMERCE 7332 Hwy 182 E Morgan City, LA 70380	02/24/2008	dues	\$ 120.00
ST. MARY COMMUNITY ACTION AGENCY 1407 Barrow St Franklin, LA 70538	05/01/2008	Annual Banquet	\$ 250.00
ST. MARY INDUSTRIAL GROUP P. O. Box 1447 Morgan City, LA 70381	02/12/2008	Ads for golf tournament	\$ 150.00
3. SUBTOTAL (optional)			\$2,155.22
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARY INDUSTRIAL GROUP P. O. Box 1447 Morgan City, LA 70381	06/30/2008	dues	\$ 150.00
ST. STEPHENS BAPTIST CHURCH 305 Sixth Franklin, LA 70538	11/06/2008	program sponsor	\$ 100.00
STATE OF LOUISIANA PROBATION & PAROLE OFFICER 102 W St. Peter St New Iberia, LA 70562	02/20/2008	items for raffle	\$ 181.25
TEAM YOUTH DEVELOPMENT AAU BASKETBALL CLINIC 808 Dartez Dr New Iberia, LA 70563	03/18/2008	donation for basketball clinic	\$ 100.00
THE DANCE FACTORY 1803 Main St Franklin, LA 70538	02/23/2008	Program ad	\$ 135.00
WEDELL WILLIAMS CYPRESS SAWMILL FOUNDATION 394 Airport Circle Patterson, LA 70392	03/18/2008	donation for annual fundraiser	\$ 300.00
WEST ST. MARY CIVIC CENTER 1472 Hwy 318 Jeanerette, LA 70544	02/23/2008	Rental for funeral of Joshua McDaniel	\$ 250.00
WEST ST. MARY HIGH SCHOOL 18330 Hwy 182 Baldwin, LA 70514	04/29/2008	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,416.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST ST. MARY HIGH SCHOOL 18330 Hwy 182 Baldwin, LA 70514	07/29/2008	football program	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,672.15

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